

# State of Arizona



## Campaign Finance Report

**Compton 4 Change**  
**Committee #: 201000149**

**Treasurer: Schumacher, Robyn C**  
**4728 S Paseo Rio Bravo, Tucson, AZ 85714**  
**Phone: (520) 631-5721**  
**Email: cancerrob57@cox.net**  
**Candidate Name: Compton, Robert**  
**Office Sought: State Representative - District 27**

### Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: September 1, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,241.30
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,721.70
Cash Balance at End of Reporting Period:	\$6,519.60

Report ID: 64239

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$500.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,013.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,275.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14,319.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,107.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,721.70	\$0.00	\$1,721.70	\$10,162.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$425.15
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,721.70	\$0.00	\$1,721.70	\$10,587.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,721.70			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Best Buy	08/06/2010	\$54.54	\$135.23
<b>Address:</b>	#198, Tucson, AZ 85711		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	Spanish			
<b>Name:</b>	Cook & Company Sign Makers	08/09/2010	\$150.00	\$150.00
<b>Address:</b>	134 S Tucson Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	HOME DEPOT	08/09/2010	\$54.55	\$54.55
<b>Address:</b>	3689 E Broadway Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Sign Stakes			
<b>Name:</b>	OFFICEMAX	08/10/2010	\$15.25	\$15.25
<b>Address:</b>	3838 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	AZHG	08/11/2010	\$300.00	\$300.00
<b>Address:</b>	3700 N Oracle Rd, Ste B, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Caps			
<b>Name:</b>	OFFICEMAX	08/11/2010	\$21.82	\$21.82
<b>Address:</b>	7081 N Thornydale Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	GIANT 6925	08/13/2010	\$31.00	\$31.00
<b>Address:</b>	1202 W Ajo Way, , Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	75 miles .40/per mile			
<b>Name:</b>	Staples	08/13/2010	\$60.53	\$60.53
<b>Address:</b>	6230 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	printer carteridges. Cleaner and ipad charger			
<b>Name:</b>	AT&T DATA	08/17/2010	\$25.00	\$50.00
<b>Address:</b>	Unknown, Unknown, Unkno 85714		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	WiFi for Ipad			
<b>Name:</b>	COOK & CO. SIGN MAKERS, INC.	08/17/2010	\$172.94	\$172.94
<b>Address:</b>	134 S Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Campaign Bumper Stickers			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Latozas, Cheryl Lee	08/17/2010	\$160.00	\$160.00
<b>Address:</b>	3393 S Bradford Dr, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	Student, self			
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	Gather voting lists			
<b>Name:</b>	Sav On Signs	08/17/2010	\$0.75	\$172.75
<b>Address:</b>	2664 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	error on payment was \$172.00 added .75			
<b>Name:</b>	Sav On Signs	08/17/2010	\$172.00	\$172.75
<b>Address:</b>	2664 N 1st Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Campaign Signs			
<b>Name:</b>	Lowes	08/18/2010	\$10.69	\$62.16
<b>Address:</b>	1800 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Sign Stakes			
<b>Name:</b>	Office Max	08/19/2010	\$492.63	\$656.71
<b>Address:</b>	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Laser Printer			
Total of Operating Expenses			\$1,721.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,721.70	

